

SECRETSAPC -
Copy 5 of 4199**1 March 1956**

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : - Travel Claim for Period
1 - 17 December 1955

25X1

1. It is requested that subject employee 144.1 account be credited in the amount of \$44.85 to liquidate the balance of his advance account and that a check in the amount of \$265.93 be drawn in favor of . The check should be sent to Room 526, 21st St., N.W., Wash., D.C. for delivery to payee.

25X1

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$310.78. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI Proj 132-56	6-1001-30-018	8708	02.1	\$310.78

Charge General Ledger Account # 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

25X1

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

SECRET

JHS/jec